



Ref: SEC/SE/91/2024-25

Date:13<sup>th</sup> February, 2025

The Manager- Listing <b>The National Stock Exchange of India Limited</b> “Exchange Plaza”, Bandra – Kurla Complex, Bandra (EAST), Mumbai – 400051 <b>NSE SYMBOL: SENC0</b>	The Manager – Listing <b>BSE Limited</b> Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001 <b>BSE SCRIP CODE: 543936</b>
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Dear Sir/Madam,

**Sub: Integrated Filing (Financials) for the Quarter and nine months ended 31<sup>st</sup> December 2024**

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31<sup>st</sup> December, 2024, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine-month ended 31<sup>st</sup> December, 2024.

The above information shall also be available on the website of the Company at. [www.sencogoldanddiamonds.com](http://www.sencogoldanddiamonds.com)

This is for your information and records.

Yours sincerely,  
**For SENC0 GOLD LIMITED**

**Mukund Chandak**  
**Company Secretary & Compliance Officer**  
**Membership No. A20051**

**Encl: as above**



**Senco Gold Limited**

CIN NO. : L36911WB1994PLC064637  
Registered & Corporate Office : “Diamond Prestige”,  
41A, A.J.C. Bose Road, 10th Floor, Kolkata - 700 017  
Phone : 033 4021 5000 / 5004, Fax No. : 033-4021 5025  
Email : [contactus@sencogold.co.in](mailto:contactus@sencogold.co.in)  
Website : [www.sencogoldanddiamonds.com](http://www.sencogoldanddiamonds.com)



## Annexure A

### Walker ChandioK & Co LLP

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Walker ChandioK & Co LLP  
Unit 1603 & 1604, EcoCenter,  
Plot No 4, Street No 13  
EM Block, Sector V,  
Bidhannagar,  
Kolkata - 700 091  
West Bengal, India  
T +91 33 4444 9320

#### **Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

##### **To the Board of Directors of Senco Gold Limited**

1. We have reviewed the accompanying statement of unaudited consolidated financial results ('the Statement') of Senco Gold Limited ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), (refer Annexure 1 for the list of subsidiaries included in the Statement) for the quarter ended 31 December 2024 and the consolidated year to date results for the period 01 April 2024 to 31 December 2024, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').
2. This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

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Chartered Accountants

Offices in Ahmedabad, Bengaluru, Chandigarh, Chennai, Dehradun, Goa, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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Walker ChandioK & Co LLP is registered with limited liability with identification number AAC-2085 and has its registered office at L-41, Connaught Circus, Outer Circle, New Delhi, 110001, India



## Walker Chandiook & Co LLP

### Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of Senco Gold Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (cont'd)

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4. Based on our review conducted and procedures performed as stated in paragraph 3 above and upon consideration of the review reports of the other auditors referred to in paragraph 5 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We did not review the interim financial results of two subsidiaries included in the Statement, whose financial information reflects total revenues of ₹ 1,296.16 million and ₹ 1,947.97 million, total net loss after tax of ₹ 23.54 million and ₹ 55.75 million and total comprehensive loss of ₹ 43.16 million and ₹ 60.31 million for the quarter and nine-month period ended on 31 December 2024, respectively, as considered in the Statement. These interim financial results have been reviewed by other auditors whose review reports have been furnished to us by the management, and our conclusion in so far as it relates to the amounts and disclosures included in respect of these subsidiaries is based solely on the review reports of such other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion is not modified in respect of this matter with respect to our reliance on the work done by and the reports of the other auditors.

**For Walker Chandiook & Co LLP**  
Chartered Accountants  
Firm Registration No: 001076N/N500013

*Rajni Mundra*

**Rajni Mundra**  
Partner  
Membership No. 058644  
UDIN: 25058644BMODKJ5880



**Place:** Kolkata  
**Date:** 13 February 2025

# Walker Chandiook & Co LLP

**Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results and Year to Date Results of Senco Gold Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (cont'd)**

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## Annexure 1

### List of entities included in the Statement

<b>Name of the Entity</b>	<b>Relationship</b>
Senco Gold Artisanhip Private Limited	Subsidiary
Sennes Fashion Limited*	Subsidiary
Senco Global Jewellery Trading LLC	Subsidiary

\*Incorporated on 7 September 2024

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Senco Gold Limited  
Registered Office: "Diamond Prestige", 10th Floor, 41A, AJC Bose Road, Kolkata-700017; (T): +91 33 4021 5000  
CIN: L36911WB1994PLC064637

E-mail: corporate@sencogold.co.in ; Website: www.sencogoldanddiamonds.com

Statement of Unaudited Consolidated Financial Results for the quarter and nine months ended 31 December 2024

(Amount in ₹ millions, except otherwise stated)

Sl. no.	Particulars	Three months ended			Nine months ended		Year ended
		31 December 2024 (Unaudited)	30 September 2024 (Unaudited)	31 December 2023 (Unaudited)	31 December 2024 (Unaudited)	31 December 2023 (Unaudited)	31 March 2024 (Audited)
	<b>Income</b>						
I.	Revenue from operations	21,025.46	15,004.87	16,522.02	50,069.22	41,041.59	52,414.43
II.	Other income	126.85	149.14	89.12	398.87	293.99	422.40
III.	<b>Total income (I + II)</b>	<b>21,152.31</b>	<b>15,154.01</b>	<b>16,611.14</b>	<b>50,468.09</b>	<b>41,335.58</b>	<b>52,836.83</b>
	<b>Expenses</b>						
a)	Cost of materials consumed	14,414.20	12,872.27	13,049.94	38,032.15	31,769.29	38,971.70
b)	Purchases of stock-in-trade	4,222.89	3,392.89	3,091.69	11,643.06	8,121.28	10,084.14
c)	Changes in inventories of finished goods and stock-in-trade	291.78	(2,938.45)	(2,703.00)	(5,808.71)	(4,919.08)	(4,655.31)
d)	Employee benefits expense	361.30	333.41	324.74	1,034.25	831.88	1,112.29
e)	Finance costs	339.29	326.27	282.65	987.16	782.99	1,081.03
f)	Depreciation and amortisation expense	130.87	178.40	158.48	489.97	417.23	601.09
g)	Other expenses	935.73	825.52	947.63	2,762.28	2,360.40	3,146.51
	<b>Total expenses</b>	<b>20,696.06</b>	<b>14,990.31</b>	<b>15,152.13</b>	<b>49,140.16</b>	<b>39,363.99</b>	<b>50,341.45</b>
V.	<b>Profit before tax for the period/ year (III - IV)</b>	<b>456.25</b>	<b>163.70</b>	<b>1,459.01</b>	<b>1,327.93</b>	<b>1,971.59</b>	<b>2,495.38</b>
VI.	<b>Tax expense</b>						
	- Current tax	123.22	55.59	371.64	399.19	507.30	728.02
	- Deferred tax credit	(1.81)	(13.11)	(5.83)	(40.05)	(24.02)	(42.68)
	<b>Total tax expense</b>	<b>121.41</b>	<b>42.48</b>	<b>365.81</b>	<b>359.14</b>	<b>483.28</b>	<b>685.34</b>
VII.	<b>Profit after tax for the period/ year (V-VI)</b>	<b>334.84</b>	<b>121.22</b>	<b>1,093.20</b>	<b>968.79</b>	<b>1,488.31</b>	<b>1,810.04</b>
VIII.	<b>Other comprehensive income (OCI)</b>						
	<b>Items that will not be reclassified to profit and loss:</b>						
(a)	- Remeasurement of defined benefit plans	1.18	8.89	(9.39)	3.79	(28.06)	(25.20)
	- Income-tax effect on above	(0.29)	(2.24)	2.35	(0.95)	7.03	6.34
(b)	- Gain on fair valuation of equity instruments	-	-	-	-	-	0.18
	- Income-tax effect on above	-	-	-	-	-	(0.05)
	<b>Items that will be reclassified to profit and loss:</b>						
	- Foreign currency translation difference	(4.13)	14.96	-	9.40	-	(1.86)
	- Income-tax effect on above	-	-	-	-	-	-
	<b>Other comprehensive income for the period/ year</b>	<b>(3.24)</b>	<b>21.61</b>	<b>(7.04)</b>	<b>12.24</b>	<b>(21.03)</b>	<b>(20.59)</b>
IX.	<b>Total comprehensive income for the period/ year (VII+VIII)</b>	<b>331.60</b>	<b>142.83</b>	<b>1,086.16</b>	<b>981.03</b>	<b>1,467.28</b>	<b>1,789.45</b>
X.	<b>Profit after tax for the period/ year attributable to:</b>						
	- Owners of the Holding Company	334.84	121.22	1,093.20	968.79	1,488.31	1,810.04
	- Non-controlling interest	-	-	-	-	-	-
		<b>334.84</b>	<b>121.22</b>	<b>1,093.20</b>	<b>968.79</b>	<b>1,488.31</b>	<b>1,810.04</b>
	<b>Other comprehensive income for the period/ year attributable to:</b>						
	- Owners of the Holding Company	(3.24)	21.61	(7.04)	12.24	(21.03)	(20.59)
	- Non-controlling interest	-	-	-	-	-	-
		<b>(3.24)</b>	<b>21.61</b>	<b>(7.04)</b>	<b>12.24</b>	<b>(21.03)</b>	<b>(20.59)</b>
	<b>Total comprehensive income for the period/ year attributable to:</b>						
	- Owners of the Holding Company	331.60	142.83	1,086.16	981.03	1,467.28	1,789.45
	- Non-controlling interest	-	-	-	-	-	-
		<b>331.60</b>	<b>142.83</b>	<b>1,086.16</b>	<b>981.03</b>	<b>1,467.28</b>	<b>1,789.45</b>
XI.	<b>Paid-up equity share capital</b> (Face value of ₹ 5 each) (Refer note 5)	818.02	777.22	776.88	818.02	776.88	777.04
XII.	<b>Other equity</b>						12,878.38
XIII.	<b>Earnings per equity share (EPS) ( in ₹ )</b> (* not annualised) (Refer note 5)						
	Basic	2.13 *	0.78 *	7.30 *	6.21 *	9.86 *	12.03
	Diluted	2.12 *	0.78 *	7.27 *	6.19 *	9.83 *	11.99

See accompanying notes to the unaudited consolidated financial results.



*(Handwritten signatures)*

**B. Notes to the unaudited consolidated financial results :-**

- 1 The unaudited consolidated financial results of Senco Gold Limited (the 'Holding Company') and its wholly owned subsidiaries, Senco Gold Artisanship Private Limited, Senco Global Jewellery Trading LLC and Sennes Fashion Limited (incorporated on 07 September 2024), (the Holding Company and its subsidiaries together referred to as 'the Group') for the quarter and nine months period ended 31 December 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 February 2025 and a limited review of the same has been carried out by the Statutory Auditors of the Holding Company.
- 2 These results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act 2013 and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 3 The chief operating decision maker (CODM) has identified 'jewellery business' as a single business operating segment per management approach enumerated in Ind AS 108, 'Operating Segments'. Accordingly, no other disclosures are required to be furnished per the aforementioned standard.
- 4 During the current quarter ended 31 December 2024, the Holding Company did a Qualified Institutional Placement (QIP) of 4,080,000 equity shares of face value of ₹ 10 each at a premium of ₹ 1,115.00 per share aggregating to ₹ 4,590.00 million for certain purposes as stated in the Placement Document.  
As at 31 December 2024, the Holding Company has utilised an amount of ₹ 3,499.18 million towards repayment of its existing debt, ₹ 119.52 million towards issue expenses and the balance has been temporarily invested in deposits with scheduled banks.
- 5 The Holding Company has split its equity shares having a nominal face value of ₹ 10 per equity share to equity share having a nominal face value of ₹ 5 per equity share with a record date of 31 January 2025. The effect of the aforesaid mentioned share split has been retrospectively adjusted in the calculation of the basic and diluted earnings per share for all periods presented in accordance with Ind AS 33, Earnings per Share.
- 6 Figures for the previous period/ year have been regrouped/ reclassified wherever necessary to conform to current period's classification.

Place: Kolkata  
Dated : 13 February 2025



**By Order of the Board of Directors  
For Senco Gold Limited**

  
Suvankar Sen  
Managing Director and Chief Executive Officer  
DIN: 01178803

  


# Walker Chandiook & Co LLP

Walker Chandiook & Co LLP  
Unit 1603 & 1604, EcoCenter,  
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**West Bengal, India**

T +91 33 4444 9320

## **Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

### **To the Board of Directors of Senco Gold Limited**

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Senco Gold Limited ('the Company') for the quarter ended 31 December 2024 and the year to date results for the period 01 April 2024 to 31 December 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').
2. The Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



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#### **Chartered Accountants**

Offices in Bengaluru, Chandigarh, Chennai, Gurugram, Hyderabad, Kochi, Kolkata, Mumbai, New Delhi, Noida and Pune

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Walker Chandiook & Co LLP is registered with limited liability with identification number AAC-2085 and its registered office at L-41 Connaught Circus, New Delhi, 110001, India

## Walker ChandioK &Co LLP

### **Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of Senco Gold Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (cont'd)**

4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Walker ChandioK & Co LLP**  
Chartered Accountants  
Firm Registration No: 001076N/N500013

*Rajni Mundra*

**Rajni Mundra**  
Partner  
Membership No. 058644  
UDIN: 25058644BMODKK3265



**Place:** Kolkata  
**Date:** 13 February 2025





**SENCO GOLD LIMITED**  
Registered Office: "Diamond Prestige", 10th Floor, 41A, AJC Bose Road, Kolkata-700017; (T): +91 33 4021 5000  
CIN: L36911WB1994PLC064637

E-mail: [ir@sencogold.co.in](mailto:ir@sencogold.co.in) ; Website: [www.sencogoldanddiamonds.com](http://www.sencogoldanddiamonds.com)

**A. Statement of Unaudited Standalone Financial Results for the quarter and nine months ended 31 December 2024**

(Amount in ₹ millions, except otherwise stated)

Sl. no.	Particulars	Three months ended			Nine months ended		Year ended
		31 December 2024 (Unaudited)	30 September 2024 (Unaudited)	31 December 2023 (Unaudited)	31 December 2024 (Unaudited)	31 December 2023 (Unaudited)	31 March 2024 (Audited)
	<b>Income</b>						
I.	Revenue from operations	20,230.91	14,586.82	16,512.42	48,967.31	40,997.30	52,296.64
II.	Other income	123.41	151.24	90.27	398.76	297.61	427.59
III.	<b>Total income (I + II)</b>	<b>20,354.32</b>	<b>14,738.06</b>	<b>16,602.69</b>	<b>49,366.07</b>	<b>41,294.91</b>	<b>52,724.23</b>
	<b>IV. Expenses</b>						
	a) Cost of materials consumed	14,183.45	12,604.18	12,993.29	37,792.35	31,448.69	39,178.59
	b) Purchases of stock-in-trade	3,629.16	3,280.46	3,117.59	10,662.67	8,380.82	9,646.96
	c) Changes in inventories of finished goods and stock-in-trade	332.31	(3,003.01)	(2,699.05)	(5,704.64)	(4,907.00)	(4,565.75)
	d) Employee benefits expense	350.98	321.43	317.32	1,000.79	811.48	1,083.93
	e) Finance costs	337.63	323.71	282.36	980.99	781.87	1,077.98
	f) Depreciation and amortisation expense	125.99	173.22	156.47	474.23	410.94	590.08
	g) Other expenses	941.14	827.95	954.97	2,767.21	2,366.02	3,139.31
	<b>Total expenses</b>	<b>19,900.66</b>	<b>14,527.94</b>	<b>15,122.95</b>	<b>47,973.60</b>	<b>39,292.82</b>	<b>50,151.10</b>
V.	<b>Profit before tax for the period/ year (III - IV)</b>	<b>453.66</b>	<b>210.12</b>	<b>1,479.74</b>	<b>1,392.47</b>	<b>2,002.09</b>	<b>2,573.13</b>
VI.	<b>Tax expense</b>						
	- Current tax	123.22	55.59	371.64	399.19	507.30	728.02
	- Deferred tax credit	(1.99)	(13.79)	(6.19)	(40.91)	(24.38)	(42.39)
	<b>Total tax expense</b>	<b>121.23</b>	<b>41.80</b>	<b>365.45</b>	<b>358.28</b>	<b>482.92</b>	<b>685.63</b>
VII.	<b>Profit after tax for the period/ year (V-VI)</b>	<b>332.43</b>	<b>168.32</b>	<b>1,114.29</b>	<b>1,034.19</b>	<b>1,519.17</b>	<b>1,887.50</b>
VIII.	<b>Other comprehensive income (OCI)</b>						
	<b>Items that will not be reclassified to profit and loss:</b>						
(a)	- Remeasurement of defined benefit plans	1.32	8.87	(9.35)	3.97	(27.95)	(24.96)
	- Income-tax effect on above	(0.33)	(2.24)	2.35	(1.00)	7.03	6.28
(b)	- Gain on fair valuation of equity instruments	-	-	-	-	-	0.18
	- Income-tax effect on above	-	-	-	-	-	(0.05)
	<b>Other comprehensive income for the period/ year</b>	<b>0.99</b>	<b>6.63</b>	<b>(7.00)</b>	<b>2.97</b>	<b>(20.92)</b>	<b>(18.55)</b>
IX.	<b>Total comprehensive income for the period/ year (VII+VIII)</b>	<b>333.42</b>	<b>174.95</b>	<b>1,107.29</b>	<b>1,037.16</b>	<b>1,498.25</b>	<b>1,868.95</b>
X.	<b>Paid-up equity share capital</b> (Face value of ₹ 5 each) (Refer note 5)	818.02	777.22	776.88	818.02	776.88	777.04
XI.	<b>Other equity</b>						12,993.04
XII.	<b>Earnings per equity share (EPS) ( in ₹ )</b> (* not annualised) (Refer note 5)						
	Basic	2.12 *	1.08 *	7.44 *	6.63 *	10.07 *	12.54
	Diluted	2.11 *	1.08 *	7.42 *	6.61 *	10.04 *	12.50

See accompanying notes to the unaudited standalone financial results.



**B. Notes to the unaudited standalone financial results :**

- 1 The unaudited standalone financial results of Senco Gold Limited (the 'Company') for the quarter and nine months ended 31 December 2024 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13 February 2025 and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- 2 These results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act 2013 and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended).
- 3 The chief operating decision maker (CODM) has identified 'jewellery business' as a single business operating segment per management approach enumerated in Ind AS 108, 'Operating Segments'. Accordingly, no other disclosures are required to be furnished per the aforementioned standard.
- 4 During the current quarter ended 31 December 2024, the Company did a Qualified Institutional Placement (QIP) of 4,080,000 equity shares of face value of ₹ 10 each at a premium of ₹ 1,115 per share aggregating to ₹ 4,590 million for certain purposes as stated in the Placement Document. As at 31 December 2024, the Company has utilised an amount of ₹ 3,499.18 million towards repayment of its existing debt, ₹ 119.52 million towards issue expenses and the balance has been temporarily invested in deposits with scheduled banks.
- 5 The Company has split its equity shares having a nominal face value of ₹ 10 per equity share to equity share having a nominal face value of ₹ 5 per equity share with a record date of 31 January 2025. The effect of the aforesaid mentioned share split has been retrospectively adjusted in the calculation of the basic and diluted earnings per share for all periods presented in accordance with Ind AS 33, Earnings per Share.
- 6 Figures for the previous period/ year have been regrouped/ reclassified wherever necessary to conform to current period's classification..

**By Order of the Board of Directors  
For Senco Gold Limited**

  
Suvankar Sen  
Managing Director and Chief Executive Officer  
DIN: 01178803

Place: Kolkata  
Date: 13 February 2025



  




**Annexure B**

**STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF QUALIFIED INSTITUTIONS**

**PLACEMENT**

Name of listed entity	Senco Gold Limited					
Mode of Fund Raising	Qualified Institutions Placement					
Date of Raising Funds	13 <sup>th</sup> December, 2024					
Amount Raised	Gross Proceeds: Rs 4,590.00 million Net Proceeds: Rs 4,434.20 million					
Report filed for Quarter ended	31 <sup>st</sup> December, 2024					
Monitoring Agency	Applicable					
Monitoring Agency Name, if applicable	ICRA Limited					
Is there a Deviation / Variation in use of funds raised	No					
If yes, whether the same is pursuant to change in terms of a contract or objects, which was approved by the shareholders	Not Applicable					
If Yes, Date of shareholder Approval	Not Applicable					
Explanation for the Deviation / Variation	Not Applicable					
Comments of the Audit Committee after Review	No Comments					
Comments of the auditors, if any	No Comments					
Objects for which funds have been raised and where there has been a deviation, in the following table:						
Original Object	Modified Object, if Any	Original Allocation	Modified Allocation, if, any	Funds Utilized	Amount of Deviation/Variation for the quarter according to applicable object	Remarks if any
<b>Not Applicable as there is no deviation/variation from object</b>						

Deviation or variation could mean:

- (a) Deviation in the objects or purposes for which the funds have been raised or
- (b) Deviation in the amount of funds actually utilized as against what was originally disclosed or
- (c) Change in terms of a contract referred to in the fund raising document i.e. prospectus, letter of offer, etc.

**For SENCOR GOLD LIMITED**

**Mukund Chandak**

Company Secretary & Compliance Officer  
Membership No. A20051



**Senco Gold Limited**

CIN NO. : L36911WB1994PLC064637  
Registered & Corporate Office : "Diamond Prestige",  
41A, A.J.C. Bose Road, 10th Floor, Kolkata - 700 017  
Phone : 033 4021 5000 / 5004, Fax No. : 033-4021 5025  
Email : contactus@sencogold.co.in  
Website : www.sencogoldanddiamonds.com



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by TRA report.





C. Disclosure of Outstanding Default on Loans and Debt Securities -

Sr. No	Particulars	in INR crore
<b>1</b>	<b>Loans / revolving facilities like cash credit from banks / financial institutions</b>	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
<b>2</b>	<b>Unlisted debt securities i.e. NCDs and NCRPS</b>	
A	Total amount outstanding as on date	0
B	Of the total amount outstanding, amount of default as on date	0
<b>3</b>	<b>Total financial indebtedness of the listed entity including short-term and long-term debt</b>	0

D. Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – **Not Applicable**

E- Statement on Impact of Audit Qualifications (For Audit Report with Modified Opinion) submitted along with Annual Audited Financial Results (Standalone and Consolidated Separately) (Applicable Only for Annual Filing I.E., 4th Quarter) - **Not Applicable**

**For SENCO GOLD LIMITED**

**Mukund Chandak**  
**Company Secretary & Compliance Officer**  
**Membership No. A20051**



**Senco Gold Limited**

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